

**HANG & ASSOCIATES, PLLC**

ATTORNEYS AT LAW

13620 38th Avenue, Suite 10G

Flushing, New York 11354

Tel: (718) 353-8588

Fax: (718) 353-6288

FED. I.D. NO. 46-1941328

Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

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Invoice Date: 3/31/2022  
 Invoice No: 1  
 Due Date: 4/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Thursday March 31, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
03/14/2022	Jian Hang	Fixed fee of \$3,000 from Feb 4 to March 14 for asking extension to file an answer, meet with client and prepare client documents, and explore possible settlement			\$3,000.00
03/15/2022	Jian Hang	draft and file answer and corporate disclosures in the court			\$3,000.00
03/18/2022	Oscar Alvarado	re: scheduling order from court and mark firm calendar for the conference	0.20	\$325.00	\$65.00
03/18/2022	Jian Hang	review court order	0.10	\$375.00	\$37.50
03/24/2022	Jian Hang	review court order	0.10	\$375.00	\$37.50
03/25/2022	Oscar Alvarado	review court discovery order and mark the calendar	0.20	\$325.00	\$65.00
			<b>0.60</b>		<b>\$6,205.00</b>

Invoice Amount: \$6,205.00  
 Other Outstanding Balances: \$0.00  
 Total Amount: \$6,205.00

Amount Received: \$6,000.00  
 Balance Due: \$205.00

Trust Balance: \$0.00  
 Remaining Retainer Balance: \$0.00

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FED. I.D. NO. 46-1941328

**PAYMENT INSTRUCTIONS**

*Remit Check Payments to:*

Hang & Associates, PLLC  
13620 38th Avenue, Suite 10G  
Flushing, NY 11354

*Remit Wire Payments to:*

Chase Bank  
3901 Main Street, Flushing, NY 11354  
Swift Code: CHASUS33  
For Credit to the Account of  
Hang & Associates, PLLC  
Routing #: 021000021  
Account #: 772737281

**HANG & ASSOCIATES, PLLC**

ATTORNEYS AT LAW  
 13620 38th Avenue, Suite 10G  
 Flushing, New York 11354  
 Tel: (718) 353-8588  
 Fax: (718) 353-6288  
 FED. I.D. NO. 46-1941328

Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

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Invoice Date: 4/30/2022  
 Invoice No: 2  
 Due Date: 5/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Saturday April 30, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
04/11/2022	Jian Hang	email to client	0.10	\$375.00	\$37.50
04/19/2022	Oscar Alvarado	review and revise discovery scheduling and email same to OC	0.60	\$325.00	\$195.00
04/19/2022	Jian Hang	review email from OC	0.10	\$350.00	\$35.00
04/19/2022	Oscar Alvarado	review email on scheduling order from OC	0.10	\$325.00	\$32.50
04/20/2022	Jian Hang	review email from OC	0.10	\$350.00	\$35.00
04/20/2022	Jian Hang	review court filing	0.10	\$350.00	\$35.00
04/22/2022	Jian Hang	review court order	0.10	\$350.00	\$35.00
04/22/2022	Oscar Alvarado	review court filing and order	0.10	\$325.00	\$32.50
			<b>1.30</b>		<b>\$437.50</b>

Invoice Amount: \$437.50  
 Other Outstanding Balances: \$0.00  
 Total Amount: \$437.50

Amount Received: \$0.00  
**Balance Due:** \$437.50

Trust Balance: \$0.00  
 Remaining Retainer Balance: \$0.00

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13620 38th Avenue, Suite 10G  
Flushing, New York 11354  
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**PAYMENT INSTRUCTIONS**

*Remit Check Payments to:*

Hang & Associates, PLLC  
13620 38th Avenue, Suite 10G  
Flushing, NY 11354

*Remit Wire Payments to:*

Chase Bank  
3901 Main Street, Flushing, NY 11354  
Swift Code: CHASUS33  
For Credit to the Account of  
Hang & Associates, PLLC  
Routing #: 021000021  
Account #: 772737281

**HANG & ASSOCIATES, PLLC**

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Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

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Invoice Date: 5/31/2022  
 Invoice No: 3  
 Due Date: 6/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Tuesday May 31, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
05/04/2022	Oscar Alvarado	review case files and email to OC.	0.30	\$325.00	\$97.50
05/04/2022	Jian Hang	review email to OC on case analysis	0.10	\$375.00	\$37.50
05/05/2022	Oscar Alvarado	email to client	0.10	\$325.00	\$32.50
05/05/2022	Oscar Alvarado	review documents produced by client and organize and send them to OC	0.50	\$325.00	\$162.50
05/05/2022	Jian Hang	review email to OC	0.10	\$375.00	\$37.50
05/05/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
05/05/2022	Oscar Alvarado	review OC's email on discovery production	0.10	\$325.00	\$32.50
05/13/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
05/15/2022	Jian Hang	review OC's documents production	0.10	\$375.00	\$37.50
05/17/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
05/18/2022	Oscar Alvarado	email to OC	0.10	\$325.00	\$32.50
05/18/2022	Oscar Alvarado	r/r reply from OC	0.10	\$325.00	\$32.50
05/18/2022	Oscar Alvarado	meet and confer with OC, states that plaintiff worked around the clock	0.30	\$325.00	\$97.50
05/18/2022	Oscar Alvarado	email to clients	0.10	\$325.00	\$32.50
05/18/2022	Jian Hang	review court order	0.10	\$375.00	\$37.50
05/19/2022	Oscar Alvarado	spoke with Angeliene regarding getting signed statements from witnesses	0.20	\$325.00	\$65.00
05/19/2022	Oscar Alvarado	called Robert left VM	0.10	\$325.00	\$32.50
05/19/2022	Oscar Alvarado	review OC email	0.10	\$325.00	\$32.50
			<b>2.70</b>		<b>\$912.50</b>

Invoice Amount:	\$912.50
Other Outstanding Balances:	\$0.00
<b>Total Amount:</b>	<b>\$912.50</b>

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Amount Received:	\$0.00
<b>Balance Due:</b>	<b>\$912.50</b>

Trust Balance:	\$0.00
Remaining Retainer Balance:	\$0.00

**PAYMENT INSTRUCTIONS**

Remit Check Payments to:

Hang & Associates, PLLC  
13620 38th Avenue, Suite 10G  
Flushing, NY 11354

Chase Bank  
3901 Main Street, Flushing, NY 11354  
Swift Code: CHASUS33  
For Credit to the Account of  
Hang & Associates, PLLC  
Routing #: 021000021  
Account #: 772737281

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 FED. I.D. NO. 46-1941328

Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

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Invoice Date: 6/30/2022  
 Invoice No: 4  
 Due Date: 7/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Thursday June 30, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
06/15/2022	Oscar Alvarado	review email on mediation scheduling	0.10	\$325.00	\$32.50
06/15/2022	Jian Hang	review email from court clerk	0.10	\$375.00	\$37.50
06/20/2022	Oscar Alvarado	review email on mediator selection	0.20	\$325.00	\$65.00
06/20/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
06/20/2022	Jian Hang	review email from court clerk	0.10	\$375.00	\$37.50
06/21/2022	Jian Hang	review email from court clerk	0.10	\$375.00	\$37.50
06/21/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
06/30/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
06/30/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
06/30/2022	Jian Hang	send email to Oscar regarding settlement dates	0.10	\$375.00	\$37.50
			<b>1.10</b>		<b>\$397.50</b>

Invoice Amount:	\$397.50
Other Outstanding Balances:	\$0.00
<b>Total Amount:</b>	<b>\$397.50</b>

Amount Received:	\$0.00
<b>Balance Due:</b>	<b>\$397.50</b>

Trust Balance:	\$0.00
Remaining Retainer Balance:	\$0.00

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**PAYMENT INSTRUCTIONS**

*Remit Check Payments to:*

Hang & Associates, PLLC  
13620 38th Avenue, Suite 10G  
Flushing, NY 11354

*Remit Wire Payments to:*

Chase Bank  
3901 Main Street, Flushing, NY 11354  
Swift Code: CHASUS33  
For Credit to the Account of  
Hang & Associates, PLLC  
Routing #: 021000021  
Account #: 772737281

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Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

Invoice Date: 7/31/2022  
 Invoice No: 5  
 Due Date: 8/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Sunday July 31, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
07/01/2022	Oscar Alvarado	review emails on scheduling mediation	0.10	\$325.00	\$32.50
07/01/2022	Oscar Alvarado	contact client for mediation scheduling	0.10	\$325.00	\$32.50
07/06/2022	Oscar Alvarado	review case file and draft mediation statement	2.10	\$325.00	\$682.50
07/07/2022	Oscar Alvarado	email client	0.20	\$325.00	\$65.00
07/11/2022	Oscar Alvarado	email to client re witness statements	0.20	\$325.00	\$65.00
07/11/2022	Jian Hang	review court filing and mediation scheduling	0.10	\$375.00	\$37.50
07/11/2022	Oscar Alvarado	spoke w/ ZG re mediation	0.10	\$325.00	\$32.50
07/13/2022	Oscar Alvarado	review emails between Mr. Hang and mediator	0.20	\$325.00	\$65.00
07/13/2022	Jian Hang	email back and forth with mediator about mediation scheduling and mediation statements.	0.20	\$375.00	\$75.00
07/14/2022	Oscar Alvarado	spoke w/ ZG re case	0.10	\$325.00	\$32.50
07/14/2022	Ziyi Gao	discuss w OA re case	0.10	\$325.00	\$32.50
07/14/2022	Oscar Alvarado	email to client re documents	0.10	\$325.00	\$32.50
07/14/2022	Oscar Alvarado	review of Brooklyn Wild catch documents, finalize mediation statement and send it to mediator.	1.40	\$325.00	\$455.00
07/14/2022	Jian Hang	review mediation statement to mediator	0.10	\$375.00	\$37.50
07/15/2022	Oscar Alvarado	review witness statement and send same to mediator	0.20	\$325.00	\$65.00
07/15/2022	Oscar Alvarado	email from client	0.10	\$325.00	\$32.50
07/16/2022	Jian Hang	review email from mediator	0.10	\$375.00	\$37.50
07/18/2022	Oscar Alvarado	attend mediation conference.	1.90	\$325.00	\$617.50
07/18/2022	Ziyi Gao	attended mediation	2.30	\$325.00	\$747.50
07/18/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
07/21/2022	Jian Hang	review email from mediator	0.10	\$375.00	\$37.50

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07/25/2022	Oscar Alvarado	review letter to court by OC	0.80	\$325.00	\$260.00
07/25/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
07/25/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
07/28/2022	Maritzza Yanes	Draft motion to withdraw OA. for HJ (Brooklyn Wild Catch LLC)	0.20	\$175.00	\$35.00
07/29/2022	Yongjin Bae	draft NoA and file with the court	0.30	\$325.00	\$97.50
07/29/2022	Yongjin Bae	review scheduling order and enter due date to firm calendar	0.30	\$325.00	\$97.50
07/29/2022	Yongjin Bae	email re: FW: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Order	0.10	\$325.00	\$32.50
07/29/2022	Jian Hang	review court order	0.10	\$375.00	\$37.50
			<b>11.90</b>		<b>\$3,887.50</b>

Invoice Amount:	\$3,887.50
Other Outstanding Balances:	\$397.50
Total Amount:	<b>\$4,285.00</b>

Amount Received:	\$0.00
<b>Balance Due:</b>	<b>\$4,285.00</b>

Trust Balance:	\$0.00
Remaining Retainer Balance:	\$0.00

**PAYMENT INSTRUCTIONS**Remit Check Payments to:

Hang & Associates, PLLC  
 13620 38th Avenue, Suite 10G  
 Flushing, NY 11354

Chase Bank  
 3901 Main Street, Flushing, NY 11354  
 Swift Code: CHASUS33  
 For Credit to the Account of  
 Hang & Associates, PLLC  
 Routing #: 021000021  
 Account #: 772737281

Remit Wire Payments to:

**HANG & ASSOCIATES, PLLC**

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 13620 38th Avenue, Suite 10G  
 Flushing, New York 11354  
 Tel: (718) 353-8588  
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 FED. I.D. NO. 46-1941328

Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

Invoice Date: 8/31/2022  
 Invoice No: 6  
 Due Date: 9/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Wednesday August 31, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
08/03/2022	Yongjin Bae	check firm calendar re: mediation report due	0.10	\$325.00	\$32.50
08/03/2022	Yongjin Bae	review docket history and OA's previous emails with OC and CC order and scheduling order	0.40	\$325.00	\$130.00
08/03/2022	Yongjin Bae	review joint status letter filed July 25, 2022	0.10	\$325.00	\$32.50
08/04/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
08/05/2022	Yongjin Bae	email from JH re: FW: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Order on Motion to Withdraw as Attorney	0.10	\$325.00	\$32.50
08/05/2022	Yongjin Bae	search docket order and review local rule 1.4	0.50	\$325.00	\$162.50
08/08/2022	Ge Qu	Email to Yongjin Bae Re: RE: Re: 1469 motion to withdraw	0.10	\$325.00	\$32.50
08/08/2022	Yongjin Bae	email to RQ re: motion to withdraw	0.10	\$325.00	\$32.50
08/08/2022	Yongjin Bae	draft motion to withdraw and email to JH	0.10	\$325.00	\$32.50
08/08/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Motion to Withdraw as Attorney	0.10	\$325.00	\$32.50
08/08/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
08/10/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Order on Motion to Withdraw as Attorney	0.10	\$325.00	\$32.50
08/10/2022	Jian Hang	review court order	0.10	\$375.00	\$37.50
08/17/2022	Yongjin Bae	check discovery status and see if needs MY's Help	0.30	\$325.00	\$97.50
08/19/2022	Yongjin Bae	draft interrogatories	2.10	\$325.00	\$682.50
08/22/2022	Yongjin Bae	continue to draft D's disc request	1.90	\$325.00	\$617.50
08/23/2022	Yongjin Bae	Finalize D's discovery request and email to GY to send out	0.50	\$325.00	\$162.50
08/23/2022	Ge Yan	prepare the package, scan and email to YB	0.20	\$175.00	\$35.00

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08/23/2022	Yongjin Bae	reveiw OA's emails with OC and check settlement discussions so far	0.30	\$325.00	\$97.50
08/23/2022	Yongjin Bae	email to OC re: D's disc request	0.10	\$325.00	\$32.50
08/25/2022	Yongjin Bae	draft initial disclosure and email to OC	0.90	\$325.00	\$292.50
08/25/2022	Yongjin Bae	email to GY re: initial disclosure	0.10	\$325.00	\$32.50
08/25/2022	Ge Yan	prepare the mail; scan, and email to YB	0.20	\$175.00	\$35.00
08/25/2022	Yongjin Bae	email from GY re: initial disclosure sent	0.10	\$325.00	\$32.50
			<b>8.70</b>		<b>\$2,782.50</b>

Invoice Amount:	\$2,782.50
Other Outstanding Balances:	\$2,140.00
Total Amount:	\$4,922.50
Amount Received:	\$0.00
<b>Balance Due:</b>	<b>\$4,922.50</b>
Trust Balance:	\$0.00
Remaining Retainer Balance:	\$0.00

**PAYMENT INSTRUCTIONS**Remit Check Payments to:

Hang & Associates, PLLC  
 13620 38th Avenue, Suite 10G  
 Flushing, NY 11354

Chase Bank  
 3901 Main Street, Flushing, NY 11354  
 Swift Code: CHASUS33  
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Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

Invoice Date: 9/30/2022  
 Invoice No: 7  
 Due Date: 10/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Friday September 30, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
09/26/2022	Yongjin Bae	check case status and OA's email account for discovery response	0.30	\$325.00	\$97.50
09/26/2022	Yongjin Bae	email to OC re: P's discovery request	0.10	\$325.00	\$32.50
09/27/2022	Leslie Cabello	Communicate (in firm) Sent email to HJ regarding response from client about the August bill.	0.10	\$175.00	\$17.50
09/27/2022	Jian Hang	review email from mediator	0.10	\$375.00	\$37.50
09/27/2022	Jian Hang	review email from mediator	0.10	\$375.00	\$37.50
			<b>0.70</b>		<b>\$222.50</b>

**Disbursements**

Date	Description	Amount
10/04/2022	mediation fee	\$300.00
		<b>\$300.00</b>

Invoice Amount: \$522.50  
 Other Outstanding Balances: \$4,922.50  
 Total Amount: \$5,445.00

Amount Received: \$0.00  
**Balance Due: \$5,445.00**

Trust Balance: \$0.00  
 Remaining Retainer Balance: \$0.00

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**PAYMENT INSTRUCTIONS**

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13620 38th Avenue, Suite 10G  
Flushing, NY 11354

*Remit Wire Payments to:*

Chase Bank  
3901 Main Street, Flushing, NY 11354  
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Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

Invoice Date: 10/31/2022  
 Invoice No: 8  
 Due Date: 11/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Monday October 31, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
10/05/2022	Yongjin Bae	check pc order for facts discovery due date and email to OC	0.30	\$325.00	\$97.50
10/05/2022	Jian Hang	issue and mail mediation fees payment to mediator	0.20	\$375.00	\$75.00
10/10/2022	Leslie Cabello	Communicate (with client) Ms. Cornelius regarding payment.	0.10	\$175.00	\$17.50
10/10/2022	Leslie Cabello	Communicate (in firm) Sent email to JH	0.10	\$175.00	\$17.50
10/10/2022	Yongjin Bae	following up email to OC re: discovery due	0.10	\$325.00	\$32.50
10/10/2022	Jian Hang	review email to OC	0.10	\$375.00	\$37.50
10/12/2022	Leslie Cabello	Attempted to call client	0.10	\$175.00	\$17.50
10/17/2022	Yongjin Bae	follow up email to OC re: discovery due	0.10	\$325.00	\$32.50
10/17/2022	Yongjin Bae	email from OC re: discovery due extension	0.10	\$325.00	\$32.50
10/17/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
10/18/2022	Yongjin Bae	review previous settlement discussion in OA's account and OC's email	0.20	\$325.00	\$65.00
10/18/2022	Yongjin Bae	attempt to call to OC and email to OC	0.10	\$325.00	\$32.50
10/18/2022	Yongjin Bae	draft letter for extension	0.30	\$325.00	\$97.50
10/18/2022	Yongjin Bae	email to OC re: extension	0.10	\$325.00	\$32.50
10/18/2022	Yongjin Bae	review mediation statement and damage cal.	0.10	\$325.00	\$32.50
10/18/2022	Yongjin Bae	email from OC re: P's discovery request	0.10	\$325.00	\$32.50
10/18/2022	Yongjin Bae	email from OC re: extension of discovery	0.10	\$325.00	\$32.50
10/18/2022	Yongjin Bae	email to OC re: letter	0.20	\$325.00	\$65.00
10/18/2022	Yongjin Bae	Discussion with JH re: discovery	0.10	\$325.00	\$32.50

**HANG & ASSOCIATES, PLLC**

ATTORNEYS AT LAW  
 13620 38th Avenue, Suite 10G  
 Flushing, New York 11354  
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 Fax: (718) 353-6288  
 FED. I.D. NO. 46-1941328

10/18/2022	Leslie Cabello	Sent email to client.	0.10	\$175.00	\$17.50
10/18/2022	Leslie Cabello	follow up with JH regarding payment,	0.10	\$175.00	\$17.50
10/18/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
10/19/2022	Yongjin Bae	email from OC re: letter	0.10	\$325.00	\$32.50
10/19/2022	Yongjin Bae	revise the letter and email to JH	0.30	\$325.00	\$97.50
10/19/2022	Yongjin Bae	email from JH re: letter for extension	0.10	\$325.00	\$32.50
10/19/2022	Leslie Cabello	Sent email to client	0.10	\$175.00	\$17.50
10/19/2022	Leslie Cabello	Discussed with HJ about payments updates.	0.10	\$175.00	\$17.50
10/19/2022	Jian Hang	attention on discovery matter	0.10	\$375.00	\$37.50
10/20/2022	Leslie Cabello	Attempted to call client.	0.10	\$175.00	\$17.50
10/20/2022	Leslie Cabello	Replied clients email.	0.10	\$175.00	\$17.50
10/23/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
10/24/2022	Yongjin Bae	email from OC re: status letter	0.10	\$325.00	\$32.50
10/24/2022	Yongjin Bae	email from OC re: filing letter	0.10	\$325.00	\$32.50
10/24/2022	Yongjin Bae	email to JH re: OC's email	0.10	\$325.00	\$32.50
10/24/2022	Yongjin Bae	email from JH re: discovery due	0.10	\$325.00	\$32.50
10/24/2022	Yongjin Bae	discussion with JH re: case status and scheduling order	0.10	\$325.00	\$32.50
10/24/2022	Yongjin Bae	email to OC re: letter motion	0.10	\$325.00	\$32.50
10/24/2022	Leslie Cabello	Attempted to call client.	0.10	\$175.00	\$17.50
10/24/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Status Report	0.10	\$325.00	\$32.50
10/24/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Motion for Extension of Time to Complete Discovery	0.10	\$325.00	\$32.50
10/24/2022	Yongjin Bae	call to OC re: letter filed	0.20	\$325.00	\$65.00
10/24/2022	Yongjin Bae	revise the letter and file with ECF	0.30	\$325.00	\$97.50
10/24/2022	Leslie Cabello	Left a voicemail.	0.10	\$175.00	\$17.50
10/24/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
10/24/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
10/25/2022	Leslie Cabello	Attempted to call client.	0.10	\$175.00	\$17.50
10/25/2022	Leslie Cabello	Sent email to client.	0.10	\$175.00	\$17.50

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10/28/2022	Yongjin Bae	email to LC re: affidavits to clients	0.10	\$325.00	\$32.50
10/28/2022	Yongjin Bae	talk with LC re: motion to withdraw as atty	0.10	\$325.00	\$32.50
10/28/2022	Leslie Cabello	Verbally asked question to YB regarding email.	0.10	\$175.00	\$17.50
10/28/2022	Leslie Cabello	Sent text message to client.	0.10	\$175.00	\$17.50
10/28/2022	Leslie Cabello	Replied to clients email.	0.10	\$175.00	\$17.50
10/28/2022	Leslie Cabello	Informed Mr. Hang about cletns email	0.10	\$175.00	\$17.50
			<b>6.50</b>		<b>\$1,902.50</b>

Invoice Amount: \$1,902.50  
 Other Outstanding Balances: \$4,245.00  
 Total Amount: \$6,147.50

Amount Received: \$0.00  
**Balance Due:** **\$6,147.50**

Trust Balance: \$0.00  
 Remaining Retainer Balance: \$0.00

**PAYMENT INSTRUCTIONS**Remit Check Payments to:

Hang & Associates, PLLC  
 13620 38th Avenue, Suite 10G  
 Flushing, NY 11354

Chase Bank  
 3901 Main Street, Flushing, NY 11354  
 Swift Code: CHASUS33  
 For Credit to the Account of  
 Hang & Associates, PLLC  
 Routing #: 021000021  
 Account #: 772737281

**HANG & ASSOCIATES, PLLC**

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 Flushing, New York 11354  
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 Fax: (718) 353-6288  
 FED. I.D. NO. 46-1941328

Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

Invoice

Invoice Date: 11/30/2022  
 Invoice No: 9  
 Due Date: 12/15/2022

Matter: 01469-2022

For professional Services rendered through the period ending Wednesday November 30, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
11/03/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Set Hearings	0.10	\$325.00	\$32.50
11/03/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
11/04/2022	Leslie Cabello	Sent email to client	0.10	\$175.00	\$17.50
11/07/2022	Yongjin Bae	check court's scheduling order	0.10	\$325.00	\$32.50
11/11/2022	Leslie Cabello	<b>Communicate (with client) Attempted to call client</b>	0.10	\$175.00	\$17.50
11/11/2022	Leslie Cabello	Sent email to client	0.10	\$175.00	\$17.50
11/14/2022	Yongjin Bae	email to JH re: discovery response	0.10	\$325.00	\$32.50
11/14/2022	Yongjin Bae	draft letter to adjourn in-person conference	0.50	\$325.00	\$162.50
11/14/2022	Leslie Cabello	<b>Attempted to call client</b>	0.10	\$175.00	\$17.50
11/14/2022	Leslie Cabello	<b>Sent email to client.</b>	0.10	\$175.00	\$17.50
11/14/2022	Leslie Cabello	Diss with JH about discovery phase.	0.10	\$175.00	\$17.50
11/15/2022	Leslie Cabello	<b>Attempted to call client</b>	0.10	\$175.00	\$17.50
11/15/2022	Leslie Cabello	<b>Sent email to client</b>	0.10	\$175.00	\$17.50
11/16/2022	Yongjin Bae	email from OC re: letter to adjourn the conference	0.10	\$325.00	\$32.50
11/16/2022	Yongjin Bae	revise the letter and email back to OC	0.20	\$325.00	\$65.00
11/16/2022	Yongjin Bae	email from OC re: letter filing	0.10	\$325.00	\$32.50
11/16/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Motion to Adjourn Conference	0.10	\$325.00	\$32.50

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11/16/2022	Jian Hang	review email from OC	0.10	\$375.00	\$37.50
11/16/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
11/18/2022	Leslie Cabello	Called client unable to leave a voicemail	0.10	\$175.00	\$17.50
11/21/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
11/22/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Order on Motion to Adjourn	0.10	\$325.00	\$32.50
11/22/2022	Yongjin Bae	R/R email from JH re: conference	0.10	\$325.00	\$32.50
11/22/2022	Yongjin Bae	prep from conference call	0.40	\$325.00	\$130.00
11/22/2022	Yongjin Bae	attend conference call with court and OC	0.70	\$325.00	\$227.50
11/23/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Order on Motion for Extension of Time	0.10	\$325.00	\$32.50
11/23/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Set Hearings	0.10	\$325.00	\$32.50
11/23/2022	Jian Hang	review court filing	0.10	\$375.00	\$37.50
			<b>4.20</b>		<b>\$1,255.00</b>

Invoice Amount:	\$1,255.00
Other Outstanding Balances:	\$6,147.50
Total Amount:	<u>\$7,402.50</u>

Amount Received:	\$0.00
<b>Balance Due:</b>	<b>\$7,402.50</b>

Trust Balance:	\$0.00
Remaining Retainer Balance:	\$0.00

**PAYMENT INSTRUCTIONS**

Remit Check Payments to:

Hang & Associates, PLLC  
 13620 38th Avenue, Suite 10G  
 Flushing, NY 11354

Remit Wire Payments to:

Chase Bank  
 3901 Main Street, Flushing, NY 11354  
 Swift Code: CHASUS33  
 For Credit to the Account of  
 Hang & Associates, PLLC  
 Routing #: 021000021  
 Account #: 772737281

**HANG & ASSOCIATES, PLLC**

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 13620 38th Avenue, Suite 10G  
 Flushing, New York 11354  
 Tel: (718) 353-8588  
 Fax: (718) 353-6288  
 FED. I.D. NO. 46-1941328

Brooklyn Wild Catch LLC, Brooklyn Wild Catch II, LLC

**Invoice**

Invoice Date: 12/31/2022  
 Invoice No: 10  
 Due Date: 1/15/2023

Matter: 01469-2022

For professional Services rendered through the period ending Saturday December 31, 2022

**Professional Fees**

Date	Attorney	Description	Hours	Hourly Rate	Amount
12/04/2022	Yongjin Bae	email from OC re: discovery response	0.10	\$325.00	\$32.50
12/04/2022	Yongjin Bae	email from OC re: discovery link	0.10	\$325.00	\$32.50
12/04/2022	Yongjin Bae	email from JH re: dropbox link	0.10	\$325.00	\$32.50
12/04/2022	Yongjin Bae	email from JH re: motion to withdraw	0.10	\$325.00	\$32.50
12/14/2022	Karla Dussan	I called the client for bill payment.	0.30	\$175.00	\$52.50
12/15/2022	Yongjin Bae	email from JH re: motion to withdraw	0.10	\$325.00	\$32.50
12/15/2022	Yongjin Bae	revise motion to withdraw	0.60	\$325.00	\$195.00
12/15/2022	Yongjin Bae	email to JH re: MTW	0.10	\$325.00	\$32.50
12/15/2022	Yongjin Bae	email from JH re: MTW	0.10	\$325.00	\$32.50
12/15/2022	Yongjin Bae	Finalize the MTW with notary	0.30	\$325.00	\$97.50
12/15/2022	Yongjin Bae	file the MTW with ECF	0.10	\$325.00	\$32.50
12/15/2022	Yongjin Bae	email to KD to serve MTW	0.10	\$325.00	\$32.50
12/15/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Motion to Withdraw as Attorney	0.10	\$325.00	\$32.50
12/15/2022	Karla Dussan	Served motion to withdraw as attorney.	0.90	\$175.00	\$157.50
12/27/2022	Yongjin Bae	check court docket	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Scheduling Order	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	put rescheduled conference date into firm calendar and check conflict of schedules	0.10	\$325.00	\$32.50

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12/29/2022	Yongjin Bae	search sample notice of entry and draft notice of entry	0.30	\$325.00	\$97.50
12/29/2022	Yongjin Bae	Discussion with GL re: conflict of schedules	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	email to KD re: notice of entry	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	Discussion with KD re: service of notice of entry	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	email from JH re: COS	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	revise notice of entry with COS	0.20	\$325.00	\$65.00
12/29/2022	Yongjin Bae	search address and email address and put into COS	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	email to JH to confirm the form	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	call from JH re: notice of entry	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	email to RQ re: notice of entry	0.10	\$325.00	\$32.50
12/29/2022	Yongjin Bae	Discussion with RQ re: notice of entry	0.10	\$325.00	\$32.50
12/29/2022	Ge Qu	Review NOE and discussiosn with YB	0.20	\$325.00	\$65.00
12/29/2022	Yongjin Bae	email to KD re: COS	0.10	\$325.00	\$32.50
12/29/2022	Karla Dussan	Served letter by certificate mail	0.80	\$175.00	\$140.00
12/30/2022	Yongjin Bae	email to KD re: service of the rescheduling order	0.10	\$325.00	\$32.50
12/30/2022	Yongjin Bae	email from KD re: service of order	0.10	\$325.00	\$32.50
12/30/2022	Yongjin Bae	file COS with ECF	0.10	\$325.00	\$32.50
12/30/2022	Yongjin Bae	email re: Activity in Case 1:22-cv-00527-EK-MMH Anderson v. Brooklyn Wild Catch LLC et al Certificate of Service	0.10	\$325.00	\$32.50
12/30/2022	Yongjin Bae	email to KD re: receipt for certified mail and email sent	0.10	\$325.00	\$32.50
12/30/2022	Karla Dussan	Saved receipt for certified mail, envelop and email into the leap - proof for the motion conference.	1.10	\$175.00	\$192.50
12/30/2022	Karla Dussan	Inserted certified mail payment into operating accounting LEAP	0.50	\$175.00	\$87.50
			<b>8.00</b>		<b>\$2,060.00</b>

**Disbursements**

Date	Description	Amount
12/30/2022	Certified Mail court's order served on all defendants Brooklyn Wild Catch	\$14.98
		<b>\$14.98</b>

Invoice Amount:	\$2,074.98
Other Outstanding Balances:	\$7,402.50
Total Amount:	\$9,477.48

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Amount Received:	\$0.00
<b>Balance Due:</b>	<b>\$9,477.48</b>

Trust Balance:	\$0.00
Remaining Retainer Balance:	\$0.00

**PAYMENT INSTRUCTIONS**

*Remit Check Payments to:*

Hang & Associates, PLLC  
13620 38th Avenue, Suite 10G  
Flushing, NY 11354

Chase Bank  
3901 Main Street, Flushing, NY 11354  
Swift Code: CHASUS33  
For Credit to the Account of  
Hang & Associates, PLLC  
Routing #: 021000021  
Account #: 772737281

*Remit Wire Payments to:*